

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Manish Gupta  
**Address:** 8181, Sector 50, Mumbai  
**PHONE:** 9847659528  
**GSTIN:** 24SCUVD8600Q1Z9  
**PAN:** YEEAS2233E  
**Place of Supply:** Maharastra (14)

**Invoice No.:** 4143

**Invoice Date:** 12-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Sundrop Sunflower Oil	liter	1512	44	150	10%	660.00	9%	9%	0%	5940.00
Britannia Pastries	pack	1905	17	100	10%	170.00	9%	9%	0%	1530.00
Tata Salt	kg	2501	24	20	10%	48.00	9%	9%	0%	432.00
Yoga Bar Protein Bars	pack	2106	24	150	10%	360.00	9%	9%	0%	3240.00
<b>Total</b>						<b>1238.00</b>				<b>11142.00</b>

<b>Sub Total</b>		<b>11142.00</b>
CGST	9%	1002.78
SGST	9%	1002.78
<b>Total Amount</b>		<b>13147.56</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	15903974526
Bank Branch IFSC	SBIN917TR6